

GOVERNMENT OF TELANGANA
ABSTRACT

Labour Employment Training & Factories Department – Preparation and placing of Demand No. Budget 2014-2015 in the Telangana Legislative Assembly / Telangana Legislative Council – Sanction of expenditure – Sanction Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.RT.No. 105

Dated:11.03.2015.

Read the following:-

1. G.O.Rt.No. Rt.No.256, LET&F (OP&IMS) Department, Dt.17.11.2014.
2. Application from Sri M.Satish, Asst. Secy. to Govt., LET&F Deptt., Dt.09.03.2015.

* * *

ORDER:

In the G.O. first read above, an amount of Rs.10,000/- has been sanctioned towards initial expenditure in connection with Preparation and placing of Demand No.XX Budget 2014-2015 in the Telangana Legislative Assembly. The amount was drawn and paid to Sri M. Satish, Assistant Secretary to Government, Labour Employment Training & Factories Department.

2. In the representation second read above, Sri M. Satish, Assistant Secretary to Government has stated that submitted that the following expenditure has been incurred towards preparation of books for the year 2014-2015 pertaining to this Department and placing the same before the Telangana Legislative Assembly:-

| Sl. No. | Nature of Bill | Amount Rs. |
|---------|------------------------|------------------|
| 1. | Car Hire Charges | 2,540-00 |
| 2. | Car Hire Charges | 2,500-00 |
| 3. | Refreshment charges | 660-00 |
| 4. | Conveyances charges | 4,600-00 |
| | Grand Total Rs. | 10,300-00 |

3. He has enclosed necessary receipts for the expenditure incurred by him and requested to issue necessary orders for sanctioning the amount of Rs.300/- (Rupees Three hundred only) "Sri M. Satish, Assistant Secretary to Government, Labour Employment Training & Factories Department" as he was incurred the same in urgency nature of work relating to Demand No.XX of Labour Employment Training & Factories Department for the financial year 2014-2015.

4. After careful examination, the Government hereby accord sanction for balance an amount of Rs.300/- (Rupees Three hundred only) to "Sri M. Satish, Assistant Secretary to Government, Labour Employment Training & Factories Department" as he was incurred the same in urgency nature of work relating to Demand No.XX of Labour Employment Training & Factories Department Budget for the financial year 2014-2015, after duly adjusting the advance amount of Rs.10,000/- sanctioned in G.O. first read above.

5. The expenditure sanctioned in para (5) above shall be met from the budget provision of 2014-2015 and debited to the head of account "2251 Secretariat Social Service – MH 090 – Secretariat – SH (16) – Labour Employment Training & Factories Department – 130/132 – Other Office Expenses".

Contd..2..

//2//

6. The Labour Employment Training and Factories (OP) Department shall draw the amount sanctioned in para (5) above on AC bill and credited in the account of Drawing and Disbursing Officer, L.E.T.&F Department A/c No.62004927520, State Bank of Hyderabad, Secretariat Branch, Hyderabad.

7. This order does not require the concurrence of Finance Department, under the rules/orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Dr.R.V.CHANDRAVADAN
SECRETARY TO GOVERNMENT(FAC)**

To

Sri M. Satish,

Assistant Secretary to Government,

Labour Employment Training & Factories Department

Copy to:-

The Labour Employment Training & Factories (OP) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF / SC

//FORWARDED : : BY ORDER//

SECTION OFFICER